
In the Matter of)	
)	
Request for Waiver)	
Ministerial Errors & Service Delivery)	
Deadline Extension Request)	
)	CC Docket 02-6
Synergetics Diversified Computer Services)	
Starkville, Mississippi)	
)	
FCC Form 471: 1042183)	
Funding Request Number: 2844264)	
)	

PETITION FOR WAIVER

Synergetics Diversified Computer Services, Inc.
Starkville, Mississippi

March 22, 2017

Synergetics Diversified Computer Services, Inc. hereby petitions the Federal Communications Commission (FCC) to waive its rules regarding time limitations for making corrections to ministerial errors as well as to allow a service delivery extension request for the internal connections requested once the ministerial error has been corrected.

The waiver is requested for the following applicant:

Walker County School District

Billed Entity Number: **127989**

FCC Form 471 Number: **1042183**

Funding Request Number: **2844264**

Service Provider Name: Synergetics Diversified Computer Services, Inc.

Service Provider Identification Number: 143004683

I. BACKGROUND

- 1) Walker County is a rural county located in the foothills of the Appalachian Mountains northwest of Birmingham, Alabama. The Walker County Public School System serves all of Walker County with the exception of the city of Jasper. There are 5 high schools, 4 junior high schools, 3 middle schools, 4 elementary schools, 1 center of technology, and 1 alternative school. In Funding Year

2015, there were 7,003 students enrolled in the district school system with 4,502 eligible for the National School Lunch Program (NSLP). This is 64% of the total students participating in the NSLP resulting in an 80% discount allowable for this district.

- 2) The Walker County School District filed FCC Form 471 number 1042183 in Funding Year 2015 seeking reimbursement for internal connections provided by Synergetics Diversified Computer Services, Inc. The application featured sixteen separate requests to provide internal connections for internet service to all sixteen schools in their district.
- 3) On December 17, 2015, a Funding Commitment Decision Letter (FCDL) was issued to Walker County School District approving all sixteen Funding requests on FCC Form 471 number 1042183.
- 4) An invoice was submitted on February 28, 2017 for services delivered to date on FCC Form 474 2541032. On March 2, 2017, that request for reimbursement of discounts provided by Synergetics Diversified Computer Services, Inc. to Walker County School District was not paid. The reasons given were as follows:
 - a. Invoice Received Date [02/28/2017] Later Than Invoice Acceptable End Date [01/30/2017];12;
 - b. Shipped Date after [09/30/2016] fund yr;one time cost;77;
 - c. Ship Date Outside of Funding Year;286;"|062016|\$0.00

II. DISCUSSION

- 5) The Federal Communications Commission (FCC) in December of 2013 released a new FCC Form 500 including the only provision for requesting Service Delivery Deadline Extensions as found in block 2, item 7 and 8 on Page 2. Only an applicant can submit the FCC Form 500. Previously service providers could, with concurrence of the applicant, submit a request to USAC for extensions of time to deliver services. The applicant would also be required to ensure that any contract dates would be adjusted for the later time by submitting the FCC Form 500. This December 2013 change in request method introduced a potential for ministerial and clerical errors as was discovered in this case.
- 6) Synergetics noted that the FCC Form 500 would be needed when it became apparent that the work on all sixteen schools would not be completed in the time provided between the FCDL issuance and the end of the time to deliver services. However, since Synergetics cannot submit the form under the current form version and method of submission it was required that the list of FRNs requiring an FCC Form 500 entry be submitted to Walker County School District for submission of the FCC Form 500.
- 7) Synergetics noted that eleven of the FRNs would require the applicant to submit an FCC Form 500. The eleven FRNs needed were: 2841682, 2841825, 2843053, 2843146, 2843276, 2843441, 2843781, 2843866, 2843980, 2844067, and 2844264. Attachment A contains the list of FRNs and related schools that needed a Service Delivery Extension Request.
- 8) On August 1, 2016 Synergetics confirmed that eleven FRNs needed to be included on the FCC Form 500 submitted by Walker County School District. Attachment B contains the FCC Form 500 needed. Attachment C contains the confirmation of eleven FRNs. (Confirmation highlighted)
- 9) On August 9, 2016 an FCC Form 500 was filed with the Universal Service Administrative Company (USAC) to request an extension of time to deliver services for the schools that would not be able to complete delivery of services before the September 30, 2016 deadline. Additionally, the contract end date modification agreed upon by Walker County School District

and Synergetics was also entered on the FCC Form 500 submitted. Attachment D contains the FCC Form 500 submitted to USAC.

- 10) The FCC Form 500 was received by USAC on August 12, 2016.
- 11) Approval of the form was issued by USAC on September 6, 2016, well within the deadline to complete the form.
- 12) Based on notification from Walker County School District that the FRNs were approved work continued to provide the internal connections for all sixteen FRNs.
- 13) Products originally ordered on April 1, 2016 were sent and installed as contracted between Synergetics and Walker County School District for Valley Junior High School and as approved on FRN 2844264. Complying with program rules, the applicant was billed \$18,094.00 and USAC was invoiced the discounted amount of \$72,376.01.
- 14) Invoices were submitted for completed projects related to FRNs 2841424, 2842915, 2843355, 2843441, 2843980, 2844173, 2844264 and 2844348.
- 15) Invoice 2541032 for FRN 2844264 was not paid as noted above in paragraph 4. Investigation into why this occurred discovered that FRN 2844264 was mistakenly not included in the pages of the FCC Form 500 submitted to USAC. Attachment E contains the missing page from the filed FCC Form 500. This was a simple ministerial and clerical error.
- 16) Under the Ann Arbor Public Schools Order¹(DA 10-2354) ministerial and clerical errors can be corrected by applicants “seeking to correct ministerial or clerical errors on their FCC Forms 470 and 471 and other related forms for funding under the E-rate program.” That Order recognized that, “Ministerial and clerical errors are those that would, for example, be made when *entering data from one list to another*, such as mistyping a number, using the wrong name or phone number, *failing to enter an item from the source list onto the application* or making an arithmetical error.” (Italics added)
- 17) The first notice that the FRN was missing from the list of FRNs needing an FCC Form 500 for application 1042183 was discovered when the invoice was not paid on March 2, 2017. The deadline to submit an FCC Form 500 was September 30, 2016. FRN 2844264 was included in the list requiring the form but was inadvertently left out of the multiple pages timely filed on August 9, 2016.

III. REQUEST

The Commission has stated frequently in Orders that the E-rate program can be complicated and errors may occur that create an undue hardship on the applicant. In this case, Walker County School District prepared the FCC Form 471 to the best of their ability. The December 2016 issuance of the FCDL made it necessary for Synergetics to request that Walker County School District initiate an FCC Form 500 to request a program allowable extension to complete the services for eleven of the sixteen schools approved. A ministerial and clerical error omitted one of the identified schools and would cause an undue hardship on the applicant to pay the remaining 80% of the products and services already delivered and installed by Synergetics.

¹ See, e.g., *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 17319, 17319-20, para. 2, n.5 (WCB 2010) (permitting applicants to correct clerical errors like failing to enter an item from the source list onto the application or entering the discounted price rather than the pre-discounted price or indicating the wrong service category or term of service on FCC Form 471).

Synergetics installed the products with the understanding that they had identified all eleven schools requiring limited additional time to complete the delivery and installation. The products were delivered within four months of the deadline on record for this FRN and well within the time understood by Synergetics as approved on the FCC Form 500 requested to be submitted.

For all of the reasons discussed above, we request a waiver of the deadlines for making the ministerial corrections as shown on Attachment-E and request a service delivery deadline extension for FRN 2844264.

David Palmer
CEO
Synergetics, Diversified Computer Services, Inc

Attachment A

Schools Needing Service Delivery Extensions

FRN	School
2844067	Parrish Elementary School
2843980	Oakman High School
2843866	Lupton Junior High School
2843781	Dora High School
2843441	Curry High School
2843276	Curry Elementary School
2843146	Cordova High School
2843053	Cordova Elementary School
2841825	Carbon Hill High School
2841682	Carbon Hill Elementary Jr. High
2844264	Valley Junior High School

Attachment B

FCC Form 500 Needed by Synergetics

FCC Form 500
DO NOT STAPLE

Do Not Write In This Area

OMB Control No. 3060-0853
Estimated time per response:
1.5 hours

**Universal Service for Schools and Libraries
Funding Commitment Adjustment Request Form**

Please read instructions before completing.

(To be completed by schools, libraries or consortia.)

Applicant's Form Identifier: WCDSD-500-2015

FCC Form 500 Application Number:

(Create your own code to identify THIS FCC Form 500)

(To be assigned by administrator.) _____

Block 1: Applicant Information

1. Name of Billed Entity Walker County School District		2. Billed Entity Number 127989	3. Funding Year 2015
4. Complete Mailing Address of Billed Entity			
Street Address, P. O. Box or Route Number		City	State
1710 Alabama Avenue, PO Box 311		Jasper	AL
		Zip Code	35502
Telephone Number (205) 387-0555		Fax Number (205) 221-1482	Email Address taylora@wcslive.com
5. Contact Person Information			
Contact Person Name Allen Taylor			
Mailing Address			
Street Address, P. O. Box or Route Number		City	State
1710 Alabama Avenue, PO Box 311		Jasper	AL
		Zip Code	35502
Telephone Number (205) 387-0555		Fax Number (205) 221-1482	Email Address taylora@wcslive.com

Type of Adjustment (Check all that apply)

☒ **Block 2: Services Adjustment**

☐ **Block 4: Equipment Transfer Notification**

☐ **Block 3: Cancellation or Reduction of an FRN**

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555 **Page 2****Block 2: Services Adjustment****Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.****New Service Start Date:** Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.**Contract Expiration Date:** Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.**Service Delivery Extension:** Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.**6. Service Start Date**

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2844067	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.**8. Service Delivery Extension Request**FCC Form 471
1042183FRN
2844067

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555 **Page 2****Block 2: Services Adjustment****Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.****New Service Start Date:** Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.**Contract Expiration Date:** Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.**Service Delivery Extension:** Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.**6. Service Start Date**

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843980	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.**8. Service Delivery Extension Request**FCC Form 471
1042183FRN
2843980

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843866	12/31/2016	12/31/2017

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8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2843866

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555 **Page 2****Block 2: Services Adjustment**

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6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843781	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2843781

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

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6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843441	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2843441

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

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6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843276	12/31/2016	12/31/2017

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8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2843276

Certify the reason for the service delivery and installation request by checking one of the boxes below:

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- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

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6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843146	12/31/2016	12/31/2017

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8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2843146

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- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page **2****Block 2: Services Adjustment**

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6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843053	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2843053

Certify the reason for the service delivery and installation request by checking one of the boxes below:

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- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

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6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2841825	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2841825

Certify the reason for the service delivery and installation request by checking one of the boxes below:

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DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

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FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2841682	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2841682

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DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page **2****Block 2: Services Adjustment**

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FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2844264	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2844264

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLE

Billed Entity Name Walker County School District **Contact Name** Allen Taylor

Billed Entity Number 127989 **Contact Telephone Number** (205) 387-0555 **Page** 3

Block 3: Cancellation or Reduction of an FRN

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

Cancel: Complete if you wish to cancel an FRN. This action is irrevocable and the FRN cannot be reinstated later. This action would allow money to be put back into the Universal Service Fund for possible commitment to other applicants.

Reduce: Complete if you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN cannot be increased later. This action would allow money to be put back into the Universal Service Fund for possible commitment to other applicants.

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 3A, 3B, 3C, etc. and provide the number in space provided in Block 3

9. Cancel FRN

FCC Form 471	FRN (s) (list individually)	Write in "CANCEL ALL" below if you wish to cancel all FRNs on FCC Form 471

10. Reduce FRN

FCC Form 471	FRN(s)	Original Commitment Amount from FCDL	New Commitment Amount AFTER Reduction

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555 **Page 4****Block 4: Equipment Transfer Notification****Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.**

11. **Equipment Transfer:** Complete this section if you are transferring equipment from a closed entity to other eligible entities within three years of the date of purchase. Both the transferring and receiving entities must maintain detailed records documenting the transfer and the reason for the transfer for at least five years (or whatever retention period is required by the rules in effect at the time of this certification).

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 4A, 4B, 4C, etc. and provide the number in space provided in Block 4

FCC Form 471		FRN
Closed Entity Number		Closed Entity Name
Purchase Date	Transfer Date	Transfer Reason
<input type="checkbox"/> Check here if transfer is temporary. Enter projected return date _____		
List all entities receiving the equipment. Receiving Entity(s) Number(s)	Receiving Entity Name (s)	Equipment Received Equipment name, make and model

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555**Block 5: Certification**

12. I certify that I am authorized to submit this form on behalf of the above-named billed entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
13. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
14. I will retain for at least five years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of delivery of discount services (or after the date of transfer for equipment transfers), (1) any and all records that I rely upon to complete this form and (2) all documents necessary to demonstrate compliance with the statutory or regulatory requirements for the schools and libraries universal service support program. I recognize that I may be audited pursuant to this application and the applicant must produce such records as required by 47 C.F.R. § 54.516.

15. Signature

16. Date

17. Printed name of authorized person

Jason Adkins

18. Title or position of authorized person

Superintendent

19. Telephone number of authorized person

(205) 387-0555

20. Email address of authorized person

adkinsj@wcslive.com

21. Address of authorized person

1710 Alabama Avenue, PO Box 311 Jasper, AL 35502

22. Name of Authorized Person's Employer

Walker County School District

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

A paper copy of this form, with an authorized signature in Block 5, Item 15 should be mailed to:

**SLD Form 500
P. O. Box 7026
Lawrence, KS 66044-7026**

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

**SLD Forms
ATTN: Form 500
3833 Greenway Dr.
Lawrence, KS 66046
888-203-8100**

Attachment C

August 1, 2016 Email Noting 11 FRNs needed

From: Hall, Kay knolan@synergeticsdcs.com
Subject: RE: Walker Service Delivery Request Extension
Date: August 1, 2016 at 12:50 PM
To: Allen Taylor taylora@wcslive.com

HK

Yes there is a page 2 for every FRN – total of 11. Yes need signature and date on Page 5.

Thanks so much.
Kay

From: Allen Taylor [<mailto:taylora@wcslive.com>]
Sent: Monday, August 1, 2016 11:36 AM
To: Hall, Kay <knolan@synergeticsdcs.com>
Subject: RE: Walker Service Delivery Request Extension

Can you verify this, it looks like I have like 10 page 2 of 6, but we have 1 of every other of the 6 pages.
Also do we just have him to sign page 5?
Thanks
Allen

From: Hall, Kay [<mailto:knolan@synergeticsdcs.com>]
Sent: Monday, August 1, 2016 10:44 AM
To: taylora@wcslive.com; wilsong@wcslive.com
Cc: Raines, Jim <[Jraines@SynergeticsDCS.com](mailto:jraines@SynergeticsDCS.com)>
Subject: Walker Service Delivery Request Extension

Good Morning

I have attached the Erate document that needs to be mailed as Return Receipt Requested to the address at the very bottom of the form:

SLD Forms
ATTN: Form 500
3833 Greenway Dr.
Lawrence, KS 66046
888-203-8100

Please call me when you receive this email and I will go over the details with you.

Thanks so much.
Kay

Kay Hall Nolan | Senior Sales Executive
knolan@syndcs.com



OI 662.461.0120 CI 662.295.0430 FI 662.461.0172

501 Hwy 12 West, Suite 100 P.O. Box 80264 | Starkville, MS 39759
www.syndcs.com

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Inc. 5000, America's Fastest Growing Private Companies
MS Business Journal, Top 100 Private Companies
MS Business Journal, Fast 40 Private Companies

Confidentiality Notice: This electronic mail transmission and any attachments is privileged and confidential and may be protected by legal privilege. It is intended only for the review of the party to whom it is addressed. If you have received this transmission in error, please immediately return it to the sender.

Attachment D

FCC Form 500 Filed by Walker County School

FCC Form 500
DO NOT STAPLE

Do Not Write In This Area

OMB Control No. 3060-0853
Estimated time per response:
1.5 hours**Universal Service for Schools and Libraries
Funding Commitment Adjustment Request Form****Please read instructions before completing.**

(To be completed by schools, libraries or consortia.)

Applicant's Form Identifier: WCD-500-2015

FCC Form 500 Application Number:

(Create your own code to identify THIS FCC Form 500)

(To be assigned by administrator.)

Block 1: Applicant Information

1. Name of Billed Entity Walker County School District	2. Billed Entity Number 127989	3. Funding Year 2015
4. Complete Mailing Address of Billed Entity		
Street Address, P. O. Box or Route Number	City	State Zip Code
1710 Alabama Avenue, PO Box 311	Jasper	AL 35502
Telephone Number (205) 387-0555	Fax Number (205) 221-1482	Email Address taylora@wcslive.com
5. Contact Person Information		
Contact Person Name Allen Taylor		
Mailing Address		
Street Address, P. O. Box or Route Number	City	State Zip Code
1710 Alabama Avenue, PO Box 311	Jasper	AL 35502
Telephone Number (205) 387-0555	Fax Number (205) 221-1482	Email Address taylora@wcslive.com
Type of Adjustment (Check all that apply)		
<input checked="" type="checkbox"/> Block 2: Services Adjustment <input type="checkbox"/> Block 4: Equipment Transfer Notification		
<input type="checkbox"/> Block 3: Cancellation or Reduction of an FRN		

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555 **Page 2****Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2844067	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension Request

FCC Form 471 1042183	FRN 2844067
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Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555 **Page 2****Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843980	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension Request

FCC Form 471 1042183	FRN 2843980
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Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555**Page 2****Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843866	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2843866

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555 **Page 2****Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843781	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2843781

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843441	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension Request

FCC Form 471 1042183	FRN 2843441
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Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843276	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension Request

FCC Form 471 1042183	FRN 2843276
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Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843146	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension Request

FCC Form 471 1042183	FRN 2843146
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Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2843053	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension Request

FCC Form 471 1042183	FRN 2843053
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Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLE**Billed Entity Name** Walker County School District**Contact Name** Allen Taylor**Billed Entity Number** 127989**Contact Telephone Number** (205) 387-0555**Page 2****Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2841825	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2841825

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2841682	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension RequestFCC Form 471
1042183FRN
2841682

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555 **Page 3** **Block 3: Cancellation or Reduction of an FRN****Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.****Cancel:** Complete if you wish to cancel an FRN. This action is irrevocable and the FRN cannot be reinstated later. This action would allow money to be put back into the Universal Service Fund for possible commitment to other applicants.**Reduce:** Complete if you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN cannot be increased later. This action would allow money to be put back into the Universal Service Fund for possible commitment to other applicants.**Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 3A, 3B, 3C, etc. and provide the number in space provided in Block 3****9. Cancel FRN**

FCC Form 471	FRN (s) (list individually)	Write in "CANCEL ALL" below if you wish to cancel all FRNs on FCC Form 471

10. Reduce FRN

FCC Form 471	FRN(s)	Original Commitment Amount from FCDL	New Commitment Amount AFTER Reduction

DO NOT STAPLE**Billed Entity Name** Walker County School District**Contact Name** Allen Taylor**Billed Entity Number** 127989**Contact Telephone Number** (205) 387-0555**Page 4****Block 4: Equipment Transfer Notification****Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.**

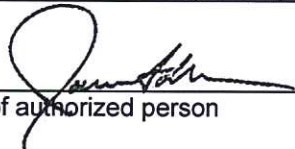
11. **Equipment Transfer:** Complete this section if you are transferring equipment from a closed entity to other eligible entities within three years of the date of purchase. Both the transferring and receiving entities must maintain detailed records documenting the transfer and the reason for the transfer for at least five years (or whatever retention period is required by the rules in effect at the time of this certification).

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 4A, 4B, 4C, etc. and provide the number in space provided in Block 4

FCC Form 471		FRN
Closed Entity Number		Closed Entity Name
Purchase Date	Transfer Date	Transfer Reason
<input type="checkbox"/> Check here if transfer is temporary. Enter projected return date _____		
List all entities receiving the equipment. Receiving Entity(s) Number(s)	Receiving Entity Name (s)	Equipment Received Equipment name, make and model

DO NOT STAPLE**Billed Entity Name** Walker County School District **Contact Name** Allen Taylor**Billed Entity Number** 127989 **Contact Telephone Number** (205) 387-0555**Block 5: Certification**

12. I certify that I am authorized to submit this form on behalf of the above-named billed entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
13. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
14. I will retain for at least five years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of delivery of discount services (or after the date of transfer for equipment transfers), (1) any and all records that I rely upon to complete this form and (2) all documents necessary to demonstrate compliance with the statutory or regulatory requirements for the schools and libraries universal service support program. I recognize that I may be audited pursuant to this application and the applicant must produce such records as required by 47 C.F.R. § 54.516.

15. Signature 	16. Date <u>8-19-16</u>
17. Printed name of authorized person Jason Adkins	
18. Title or position of authorized person Superintendent	
19. Telephone number of authorized person (205) 387-0555	
20. Email address of authorized person adkinsj@wcslive.com	
21. Address of authorized person 1710 Alabama Avenue, PO Box 311 Jasper, AL 35502	
22. Name of Authorized Person's Employer Walker County School District	

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

A paper copy of this form, with an authorized signature in Block 5, Item 15 should be mailed to:

**SLD Form 500
P. O. Box 7026
Lawrence, KS 66044-7026**

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

**SLD Forms
ATTN: Form 500
3833 Greenway Dr.
Lawrence, KS 66046
888-203-8100**

Attachment E

Missing FCC Form 500 Page 2

DO NOT STAPLEBilled Entity Name Walker County School District Contact Name Allen TaylorBilled Entity Number 127989 Contact Telephone Number (205) 387-0555 Page 2**Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1042183	2844264	12/31/2016	12/31/2017

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension Request

FCC Form 471 1042183	FRN 2844264
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Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.